

CLEVELAND PLUMBING AND GAS
P. O. BOX 1204
CLEVELAND, MS 38732
662-843-3534
662-588-3004 -MOBILE

Invoice

DATE	INVOICE #
6/30/2014	6594

BILL TO
BOYLE SKENE WATER 803 N. CHRISMAN AVE. CLEVELAND, MS. 38732

PAID
09/03/2014

P.O. NO.	TERMS	PROJECT SITE
	Due on receipt	

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/25/2014		REMOVE AND REPLACE 40 FEET 6' WATER MAIN IN DITCH @ LITTON ROAD	1,500.00	1,500.00
		MATERIALS (CLAMPS)	533.84	533.84
				<i>\$12,618.84</i>

Thank you for your business.	Subtotal	\$2,033.84
	Sales Tax (7.0%)	\$0.00
	Payments/Credits	\$-2,033.84
	Balance Due	\$0.00

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Invoice

DATE	INVOICE #
8/15/2014	6602

PAID
01/16/2015

BILL TO
BOYLE SKENE WATER 803 N. CHRISMAN AVE. CLEVELAND, MS. 38732

P.O. NO.	TERMS	PROJECT SITE
	Due on receipt	BENOIT / LITTON RD

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/04/2014		LOOK FOR WATER LEAK ON MAIN WATER LINE AND FOUND WATER LINE HAD BEEN SHOT WITH SOMETHING (3) TIMES CUT OUT BAD PIPE	9,415.00	9,415.00
07/05/2014		DUG UP MAIN WATER LINE AND INSTALLED A NEW 10' CUT OFF VALVE ON MAIN AND INSTALL NEW 10' PIPE OVER DITCH THUR STEEL CASING	0.00	0.00
07/06/2014		GO BACK AND CLEAN UP SITE	0.00	0.00
		MATERIALS		0.00
		LITTON ROAD IN BENOIT		

Thank you for your business.	Subtotal	\$9,415.00
	Sales Tax (7.0%)	\$0.00
	Payments/Credits	\$-9,415.00
	Balance Due	\$0.00

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DATE	INVOICE #
9/26/2014	6690

BILL TO
BOYLE SKENE WATER 803 N. CHRISMAN AVE. CLEVELAND, MS. 38732

P.O. NO.	TERMS	PROJECT SITE
	Due on receipt	NEBLETT RD

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
9-22-14		****NEBLETT RD**** REPAIRED BROKEN PIPE	550.00	550.00
		DIG UP WATER MAIN WITH TRAC HOE AND HELP INSTALL NEW WATER MAIN IN CASING AND HOOK UP	0.00	0.00

Thank you for your business.	Subtotal	\$550.00
	Sales Tax (7.0%)	\$0.00
	Payments/Credits	\$-370.00
	Balance Due	\$180.00

CLEVELAND PLUMBING AND GAS
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Invoice

DATE	INVOICE #
6/15/2014	6566

BILL TO
BOYLE SKENE WATER 803 N. CHRISMAN AVE. CLEVELAND, MS. 38732

PAID
09/03/2014

P.O. NO.	TERMS	PROJECT SITE
	Due on receipt	SHAW SKENE & LITTON

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
6-7-14		*****EMERGENCY CALL SATURDAY*****	800.00	800.00
		FOUND & CLAMPED BUSTED WATER PIPE - SHAW SKENE RD & LITTON RD (PIPE HAD BEEN SHOT AT)		
		REPAIRED 6' WATER MAIN IN DITCH	0.00	0.00

Thank you for your business.	Subtotal	\$800.00
	Sales Tax (7.0%)	\$0.00
	Payments/Credits	\$-800.00
	Balance Due	\$0.00